

CHEVY CHASE VILLAGE POLICE DEPARTMENT

GENERAL ORDER: 6-4 DEPARTMENT FORMS

DISTRIBUTION: ALL PERSONNEL

Police Chief: John Fitzgerald

I. POLICY

The Department will maintain a system of accountability for all forms used by its members. The <u>Lieutenant</u> is responsible for all Department Forms.

II. ACCOUNTABILITY FOR DEPARTMENT FORMS

A. Development Procedures

- Department forms may be developed based upon:
 - a. the need to capture information;
 - b. recommendations from Department employees;
 - c. a statute, policy, or court decision requiring the use of a particular form;
 - d. the need to ensure proper record keeping;
 - e. <u>direction from</u> the Chief of Police.
- 2. <u>Department forms shall be numbered, and</u> whenever practical, <u>the assigned number will</u> relate to the associated General Order number.
- 3. The Chief shall make the final decision on the development of any new form.

B. Modifications to Forms

- 1. The Chief of Police may modify Department forms.
- 2. If a Department member identifies a need for changes or improvements to a form, they are encouraged to make their recommendations known to their supervisor.
- 3. The <u>Lieutenant will first review</u>
 <u>recommendations submitted by employees</u>
 <u>before forwarding them, along with his</u>
 <u>comments</u>, to the Chief of Police for approval.
- 4. <u>The Chief shall make a final decision on changes to any form.</u>

III. OTHER FORMS USED BY THE DEPARTMENT

A. Citation Books

- Traffic Citation books are kept under strict control.
- 2. Traffic citation books are kept in the Property/ Evidence Room.
- 3. The Lieutenant is responsible for issuing traffic citation books to individual officers, and he shall maintain a record of each book assigned.
- 4. Traffic citation books are individually numbered in lots of twenty-five. The books *shall be* signed for at the Motor Vehicle Warehouse in Glen Burnie by the Department member who picks them up.
- 5. Traffic citation books issued to one officer shall not be given to another officer.
- 6. Unused citations or those replaced by a revised edition shall be:
 - a. destroyed by the <u>Lieutenant</u> when so ordered by MVA, or
 - b. returned to the MVA and/or District Court.

B. Forms Control

- 1. Incident Reports, Collision Reports, and other forms and documents used by the Department are for official use only and shall only be used for their intended purpose.
- 2. Village stationery and Department Letterhead are considered Department "forms" and their use must be authorized by the Chief of Police.
- 3. The <u>Lieutenant</u> is responsible for ensuring that an adequate stock of Department forms is on-hand at all times.
- 4. The Lieutenant shall maintain a master list and a master copy of all Department Forms.

This directive voids the previous version dated 2/25/2013.